

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	DE-EE0000174	134776967	2010 / 2	No

### Award Recipient Information

<b>Recipient DUNS Number</b>	134776967	<b>Recipient Address 1</b>	1901 N DUPONT HWY
<b>Recipient Account Number</b>	S9031804	<b>Recipient Address 2</b>	
<b>Recipient Congressional District</b>	00	<b>Recipient City</b>	NEW CASTLE
<b>Parent DUNS Number</b>	042258020	<b>Recipient State</b>	DE
<b>Recipient Type</b>	2F.V2	<b>Recipient ZIP Code + 4</b>	197201160
<b>Recipient Legal Name</b>	HEALTH AND SOCIAL SERVICES, DELAWARE DEPT OF	<b>Recipient Country</b>	USA
<b>Recipient DBA Name</b>	DIVISION OF STATE SERVICE CENTERS		

### Project / Award Information

<b>Funding Agency Code</b>	8900	<b>Total Number of Sub Awards less than \$25,000/award</b>	0
<b>Awarding Agency Code</b>	8900	<b>Total Amount Sub Awards less than \$25,000/award</b>	0.00
<b>Program Source (TAS) Code</b>	89-0331	<b>Total Number of Sub Awards to Individuals</b>	0
<b>Sub Account Number for Program Source</b>		<b>Total Amount of Sub Awards to Individuals</b>	0.00
<b>CFDA Number</b>	81.042	<b>Total Number of Payments to Vendors less than \$25,000/award</b>	10
<b>Amount of Award</b>	13733668.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b>	108533.75
<b>Award Date</b>	04/01/2009		
<b>Award Description</b>	This award funds the approved ARRA WAP, as described in Part I of the Financial Assistance Funding Opportunity Announcement for the U.S. Department of Energy's (DOE) Weatherization Formula Grant. The purpose of the WAP is to install energy efficiency improvements in the homes of low income Delawareans		

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### Project Information

Project Name or Project/ Program Title	Weatherization Assistance Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	Weatherization of low income client homes.	Activity Code 1 L03.04 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Completed 50% or more	
Total Federal Amount ARRA Funds Received/ Invoiced	4125027.46	
Number of Jobs	9.29	
Description of Jobs Created	The total of 9.29 FTE's equal the number of jobs retained. At the state level .50 is for the weatherization program manager, .56 is for a Program Operations Consultant, .17 for training consultant, .75 for internal auditor, .92 for temporary Administrative Assistant, .40 for fiscal clerical support and 1.29 for Data Entry Personal, .72 for trainers. At one subgrantee .50 is for the weatherization coordinator and 1.50 for two support positions that help the coordinator at local level. At second subgrantee .50 is for the weatherization coordinator and .50 is for support position that help the coordinator at the local level. .98 are private contractors that work in the weatherization program. These jobs include owners, energy auditors, and hourly workers of the general construction and heating contractors.	
Total Federal Amount of ARRA Expenditure	4129515.92	
Total Federal ARRA Infrastructure Expenditure	0.00	
Infrastructure Purpose and Rationale		

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### Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

### Primary Place of Performance

Address 1	1901 N DuPont Hwy
Address 2	Charles Debnam Building
City	New Castle
Country Code	US
State	DE
ZIP Code + 4	19720 - 0000
Congressional District	00

### Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name
Officer 1 Name		Officer 3 Compensation
Officer 1 Compensation		Officer 4 Name
Officer 2 Name		Officer 4 Compensation
Officer 2 Compensation		Officer 5 Name
		Officer 5 Compensation

### Report Audit Trail

Created By	Herbert Byers
Date Created	07/14/2010 09:43 AM
Last Updated By	Herbert Byers
Last Updated On	07/14/2010 12:06 PM

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	118062488	<b>Sub Recipient Address 1</b>	308 N RAILROAD AVE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.V2	<b>Sub Recipient City</b>	GEORGETOWN
<b>Sub Recipient Legal Name</b>	FIRST STATE COMMUNITY ACTION AGENCY INC	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199471252
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 35-12-30-10-OCS-23  
**Amount of Sub Award** 2047896.50  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 07/01/2009

### Sub Recipient Place of Performance

**Address 1** 308 N. Railroad Ave.  
**Address 2**  
**City** Georgetown  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19947 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	121731897	<b>Sub Recipient Address 1</b>	1218 B ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.VW	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	NEIGHBORHOOD HOUSE INC	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198015844
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 35-12-30-10-OCS-22  
**Amount of Sub Award** 2047896.50  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 07/01/2009

### Sub Recipient Place of Performance

**Address 1** 1218 B Street  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19801 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
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**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	27320.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	Residential Retro-Fit
<b>Vendor Name</b>	Energy Services Group Inc.	
<b>Vendor HQ ZIP Code + 4</b>	19801 - 0000	

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